THE

PHILADELPHIA

Trust, Safe Deposit and Insurance Co.,

In Account with

Geo. E. Hoffman
Accounting Warden
Christ Church

Philadelphia, Oct. 24th 1877

to March 6 1880

270

~~Vouchers~~

when the book was closed and
a new one opened to J. H. Backe
Accounting Warden.

THE PHILADELPHIA

Dr. Trust, Safe Deposit & Insurance Co.,

1877 Oct 24	To Cash	19625
11/12	"	2079
12/3	"	245
1/17/78	"	3617
21	"	60
2/18	"	34211
3/18	"	33875
25	"	33675
4/1	"	580
8	"	30257
		296789

29 of Jr. 1/19/78 ~~Account~~

In Account with

Geo. E. Hoffmeier Cr.
Accounting Warden
Christ Church

Christ

	54
2	78 91
	38 40
1	00
	50
2	50
1	80 74
2	45 69
	25
	22 80
1	60 65
	36
1	25
1	00
1	00
	75
	77 35

Int Ch. Rent

2-6968

4/22/78 — 1857.

5/1 — 5010

387499

5/12 Bal 1405361

15 + 35

20 + 30

27 + 115

6/5 + 95

24 + 201

26 + 17670

7/5 + 23725

8/1 + 114

9/7 — 6120

2553051

2 469 68

Balance 404 31

2 874 99

To Old Field

30
67 09
50
1 25
11 79 5
25
240
25
12 5
15
100
15
10
100
100
27 31
13 26
35
65
25
34 25
50
54
48

2 109 1/2 13

	25537
9/20	115
30	415
10/7	35950
21	262
24	25169
28	236
11/11	254150
27	23252
12/2	116
18	95
28	26770
1/6/74	292
	210

1	09 11
7	00
	37 50
	15
	10
1	50
	75
1	00
	18
	25
	30 50
	15
	60
	18
	54
7	00
	20
	48
1	50
	15
	10
	75
1	00
	12 80
	18
	25
	30
	16 50
	3
	26 23
1	00
1	09 34
1	79 45
	25
	20
	10 31
3	36 20
	65
	700
6	20 17 34 1
	10 14

		796144
1/14/79	+	120
2/3	+	8021
17	+	22538
3/1	+	180
25	+	26675
28	+	41402
4/1	+	36475
4	+	191
14	+	140
21	+	29945
		1026773

6 20174
5309
19
10
15
100
75
18
100

1025773

1879

4/21	Bal	364590
5/3	+	14815
6	—	330.
13	—	100
14	—	140
21	+	95
6/5	+	9825
9	—	150.
18	+	4375
27	+	36270
		3711875

33	
25-	
17 90	
176	
33 82	
106	
19 57	
100	
25-	
144 39	
100	
63 46	
10	
100	
75-	
15-	
150	
1142 3	
1163 0	
18	
241 99	
48	
5-4	
25-	
700	
63 89	
1776 2	
2873 17	

6 / Lorillard

2873 17	
25-	
85- 45-	
179 91	
18	
100	
75-	
15-	
10	
100	
110	
102	
18	
100	
75-	
100	
10	
15-	
22 80	
100	
48	
5-0	
5-4	
25-	
25-	
130 50	
25-	
7 75-	
700	
30	
5819 58	

7/7/19	—	28724
10	—	140
9/22	—	207
29	—	282
10/6	—	41196
26	—	37120
30	—	7897
11/25	—	198.
10	—	349.
17	—	131.
19	—	13385
		76402

6906 38

25-37

2000

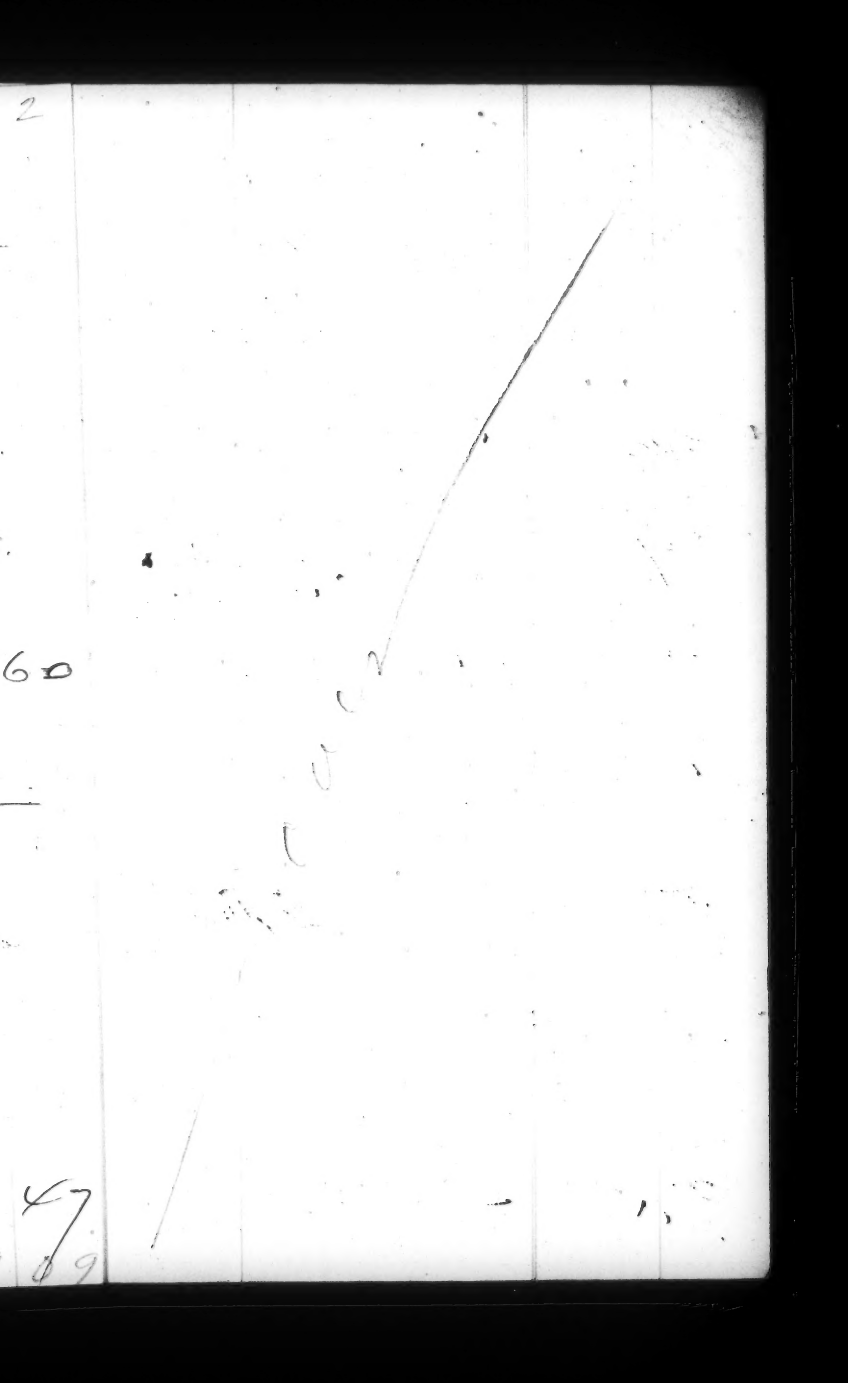
1000

61 80

25-

893175

7			7	6640 2
7	11/24/79	do	107	
1	28	do	182	
9	12/4	do	240	
2	26.	do	253.	
10	29	do	180.	
2	do	do	36860	
	1/3/80	do	142	
1	5	do	214	
1	15	do	157	
1	19	do	247	
	2/10	do	1374	
			9859	0



9 8 3 9 09.

2/8/80 — 233

3/2 — 9876

10 1 90 85

1880
3/4 Bal 1259 10

" Interest 21 19

1280 29

fwd	893175
Balance	125910
	1019085
1 Check	128029
	128029